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Annual Report **WARREN** **NEW HAMPSHIRE**



PHOTO BY S. H. MACKENZIE

THE BIRCHES AT BEECH HILL

YEAR ENDING

December 31, 1966

ANNUAL REPORTS
OF THE
Selectmen, Clerk, Treasurer
Road Agents, School Board and
Other Officials
OF THE
TOWN OF WARREN
FOR THE
YEAR ENDING DECEMBER 31, 1966

THE RECORD PRINT, INC.
PLYMOUTH, N. H.



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OFFICERS OF THE TOWN OF WARREN

Selectmen

Wallace McNamara '67 Theodore Marston '68
Kenneth Moody '69

Moderator

Lyle C. Moody

Town Clerk

Paul Merrill

Town Treasurer

Helen K Evans

Tax Collector

Herman Ball

Highway Agent

Harry T Wright

Fire Chief

Floyd R. Ray

Chief of Police

David Caverhill

Civil Defense Director

Wallace Wright

Overseer of Public Welfare

Winifred Merrill

Sexton

Elmer Heath

Librarian

Esther Ball Witcher

Town House Keeper

Kenneth V. Moody

Cemetery Trustees

Village
Glenclyff

Elmer Heath
Clifford Ball

Fire Wardens

Floyd R. Ray

George E. Hight

Jesse Bushaw

Library Trustees

Shirley Evans '67	Lila Goodwin '68
Bernice Lamothe '69	

Lila Goodwin '68

Trustees of Trust Funds

Ethel Graves '68

Nelson Kennedy

Ethel M. Graves

Dale Ramsey

Floyd R. Ray

John D. Currier (appointed)

Fayne E. Anderson

5

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Warren in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Warren on Tuesday, the 14th day of March next, at nine of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To hear the reports of Selectmen and other Town Officers and pass any vote relating thereto.
4. To raise and appropriate money to maintain highways and bridges, and take any vote relating thereto.
5. To see if the Town will vote to accept State Aid for Class IV roads and raise and appropriate or set aside for said purpose the sum of \$296.89 the State to contribute \$1,979.24.
6. To raise and appropriate money for the maintenance of the Town Dump.
7. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the care of trees.
8. To raise and appropriate money for parks and playgrounds, including band concerts.

9. To raise and appropriate money for cemeteries.
10. To raise and appropriate money to maintain street lights.
11. To raise and appropriate money for Town Library.
12. To see what sum of money the Town will vote to raise and appropriate for maintenance of the Town Hall and Municipal Building.
13. To raise and appropriate money for Town Welfare, Old Age Assistance and Soldier's Aid.
14. To see what sum of money the Town will vote to raise and appropriate toward the maintenance of Mount Moosilauke Health Center.
15. To see if the Town will raise and appropriate the sum of \$90.53 for the White Mountain Region Association.
16. To see if the Town will raise and appropriate the sum of \$100.00 for the benefit of the Sceva Speare Memorial Hospital.
17. To see if the Town will vote to raise and appropriate the sum of \$228.00 for the Pemi Baker Home Health Agency.
18. To see if the Town will vote to raise and appropriate or borrow the sum of \$3,000.00 for the purchase of a new Power Grader for the Highway Department.
19. To see if the Town will vote to replace the ceiling in the Town Hall and vote to raise and appropriate the sum of \$700.00 for this purpose.
20. To see if the Town will vote to authorize the Trustee of the Warren Village Cemetery and the Se-

lectmen to market certain trees in the cemetery and to make all necessary arrangements relative to cutting of the trees and disposal of all brush so accumulated.

21. To see if the Town will vote to authorize the Selectmen to sell any parcels of tax deeded real estate and to determine any conditions of such sales.

22. To see if the Town will vote to grant a discount on property taxes of 1967 and determine the date and percentage of the same.

23. To see if the Town will vote to observe Old Home Day and raise and appropriate money for the same.

24. Shall the provisions of Chapter 117A of the Revised Laws, relative to playing beano be adopted in the town.

25. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

26. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 25th day of February in the year of our Lord nineteen hundred and sixty-seven.

WALLACE MCNAMARA

THEODORE MARSTON

KENNETH MOODY

Selectmen of Warren

ESTIMATE OF EXPENDITURES

For the Year 1967 Compared With Actual
Expenditures for 1966

	<i>Appropriations</i> 1966	<i>Expended</i> 1966	<i>Estimated</i> 1967
ADMINISTRATION			
Town Officers' Salaries	\$ 3,200.00	\$ 2,727.50	\$ 3,200.00
Town Officers' Expenses	500.00	501.17	550.00
Election and Registration	600.00	468.55	100.00
Legal Expenses	200.00	9.66	100.00
Printing Town Reports	545.25	545.25	550.00
Insurance and Bonds	1,415.25	1,392.23	1,400.00
Maintenance of Town Hall and Municipal Building	1,700.00	1,642.52	1,700.00
Social Security	750.00	742.81	850.00
Bounties	25.00	9.75	25.00
PROTECTION OF PERSONS AND PROPERTY:			
Police Department	500.00	496.47	500.00
Fire Department	500.00	500.00	500.00
Civil Defense	71.15	4.00	
Forest Fire Warden's Meeting	50.00	17.69	25.00
Blister Rust Control	150.00	150.00	
Care of Trees	150.00	297.50	300.00
HEALTH AND SANITATION DEPARTMENT:			
Health Department	25.00		25.00
Vital Statistics	15.00	13.00	15.00
Town Dump	150.00	170.00	175.00
Health Center	400.00	400.00	500.00
HIGHWAYS, BRIDGES AND OTHER FACILITIES:			
Town Road Maintenance	7,900.00	7,500.00	7,900.00
T. R. A. Town Share	298.91	298.91	296.89
Street Lights	2,800.00	2,768.50	2,800.00
Libraries	600.00	600.00	600.00
Cemeteries:			
(Warren)	300.00	542.40	500.00
(Glencliff)	175.00	175.00	225.00
Parks and Playgrounds	250.00	432.90	250.00

PUBLIC WELFARE:

Local Welfare	300.00	1,030.77	1,200.00
Old Age Assistance	1,600.00	1,333.78	1,500.00

PATRIOTIC:

Memorial Day	50.00	43.52	40.00
Soldier's Aid	100.00		100.00

INDEBTEDNESS:

Interest on Loans	660.00	606.38	500.00
Payments on Notes	1,650.00	1,650.00	650.00

PAYMENTS TO OTHER
GOVERNMENT DIVISIONS:

County Tax	2,000.00	1,975.59	2,000.00
School District	12,929.21		18,000.00

MISCELLANEOUS AND
SPECIAL APPROPRIATIONS:

Calcium Chloride Treatment	300.00	331.73	
Town Hall Sanitation Project	1,000.00	1,156.34	
New Floor	1,300.00	1,200.00	
Maintenance of Town Clock	175.00	175.00	175.00
Removal of Tree in Cemetery	300.00	300.00	
Surplus Food Transportation	115.00	100.38	100.00
Miscellaneous	200.00	7.29	150.00

TOTAL	\$45,949.77	\$32,316.59	\$47,501.89
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SUMMARY OF INVENTORY

1966

Lands and Buildings	\$887,045.00
3 Electric Plants	189,920.00
43 Dairy Cows	4,300.00
24 Other Cattle	2,400.00
Wood, Lumber and Logs, etc.	12,100.00
Gasoline Pumps and Tanks	1,050.00
Stock in Trade	8,700.00
Mills and Machinery	2,000.00
7 House Trailers	8,100.00
4 Boats	825.00
3 Tractors	1,500.00
1 Portable Mill	1,200.00

\$1,119,140.00

Exemptions:

Soldiers	\$44,600.00
Blind	1,000.00
Neat Stock	4,175.00

Total Exemptions \$ 49,775.00

Net Taxable Valuation \$1,069,365.00

APPROPRIATIONS

March 8, 1966

Town Charges:

Town Officer's Salaries and Commissions	\$ 3,200.00	
Town Officers' Expenses	500.00	
Election and Registration	600.00	
Police Department	500.00	
Fire Department	500.00	
Insurance and Bonds	1,415.25	
Social Security	750.00	
Health Department	25.00	
Vital Statistics	15.00	
Interest on Loans	660.00	
Memorial Day	50.00	
County Tax	2,000.00	
Legal Expenses	200.00	
Printing Town Reports	545.25	
Forest Fire Warden's Meetings and Supplies	50.00	
Maintenance of Town Clock	175.00	
Annual Payment on Truck Loan	650.00	
Final Payment on Town Hall Project	1,000.00	
Bounties	25.00	
Transportation of Surplus Food	115.00	
Miscellaneous Expenses	200.00	
		<hr/>
		\$13,175.50
Maintenance of Highways		\$ 7,900.00
T. R. A. (Town Share)		298.91
Calcium Chloride Treatment		300.00
Care of Town Dump		150.00
Blister Rust Control		150.00
Care of Shade Trees		150.00
Parks and Playgrounds		250.00
Cemeteries:		
Warren	\$ 300.00	
Glenclyff	175.00	
		<hr/>
		475.00

Street Lights		2,800.00
Libraries		600.00
Maintenance of Town Hall	\$1,700.00	
Sanitation Project	1,000.00	
New Floor	1,300.00	
		<hr/>
		4,000.00
Civil Defense		71.15
Old Age Assistance	\$1,600.00	
Soldiers' Aid	100.00	
Town Welfare	300.00	
		<hr/>
		2,000.00
Removal of Tree in Cemetery		300.00
Mount Moosilaukee Health Center		400.00
		<hr/>
Total Appropriations		\$33,020.56
Town Hall:		
Lands and Buildings		\$10,000.00
Furniture and Equipment		1,000.00
Libraries:		
Lands and Buildings		3,000.00
Furniture and Equipment		1,500.00
40 Shares of Canadian Bank of Commerce		400.00
Fire Department:		
Lands and Buildings		9,000.00
(including Highway Garage)		
Equipment		8,500.00
Highway Department:		
Equipment		7,700.00
Material and Supplies		300.00
Parks, Commons and Playgrounds		2,000.00
The McVetty Farm and Pine Plantation		1,200.00
Schools:		
Lands and Buildings		10,000.00
Equipment		2,500.00
		<hr/>
Total		\$57,100.00

PROPOSED APPROPRIATIONS 1967

Town Charges:

Town Officers' Salaries and Commissions	\$ 3,200.00
Town Officers' Expenses	550.00
Election and Registration	100.00
Police Department	500.00
Fire Department	500.00
Insurance and Bonds	1,700.00
Social Security	850.00
Health Department	25.00
Vital Statistics	15.00
Interest on Loans	650.00
Memorial Day	40.00
County Tax	2,000.00
Legal Expenses	100.00
Town Reports	550.00
Forest Fire Warden's Meeting and Supplies	25.00
Maintenance of Town Clock	175.00
Annual Payment on Truck Loan	650.00
Bounties	25.00
Surplus Food Transportation	100.00
Miscellaneous Expenses	150.00
	<hr/>
	\$11,905.00
Highway Maintenance	\$ 7,900.00
T. R. A. Town Share	296.89
Care of Town Dump	175.00
Care of Shade Trees	300.00
Parks and Playgrounds	250.00
Cemeteries:	
Warren	500.00
Glenclyff	225.00
Street Lights	2,800.00

Libraries	600.00
Maintenance of Town Hall, etc.	1,700.00
Old Age Assistance	1,500.00
Soldier's Aid	100.00
Local Welfare	1,200.00
	<hr/>
	\$29,451.89

Other Appropriations:

Health Center	\$ 500.00
White Mountain Region Association	90.53
Hospital	100.00
Replacement of Ceiling in Town Hall	700.00
Replacement of Town Grader	3,000.00
	<hr/>
	\$33,842.42

SCHEDULE OF TOWN PROPERTY

Town Hall:

Lands and Buildings	\$10,000.00
Furniture and Equipment	1,000.00

Libraries:

Lands and Buildings	3,000.00
Furniture and Equipment	1,500.00
40 Shares of Canadian Bank of Commerce	400.00

Fire Department:

Lands and Buildings (including Highway Garage)	9,000.00
Equipment	8,500.00

Highway Department:

Equipment	7,700.00
Material and Supplies	300.00

Parks, Commons and Playgrounds 2,000.00

The McVetty Farm and Pine Plantation 1,200.00

Schools:

Lands and Buildings	10,000.00
Equipment	2,500.00

Total \$57,100.00

COMPARATIVE STATEMENT APPROPRIATIONS AND EXPENDITURES

APPROPRIATION	Amount	Expended	Balance	Overdraft
Town Charges:				
Town Officers' Salaries	\$ 3,200.00	\$ 2,727.50	\$ 472.50	
Town Officers' Expenses	500.00	501.17		\$ 1.17
Election and Registration	600.00	468.55	131.45	
Fire Department	500.00	500.00		
Police Department	500.00	496.47	3.53	
Insurance and Bonds	1,415.25	1,392.23	23.02	
Social Security	750.00	742.81	7.19	
Health Department	25.00		25.00	
Vital Statistics	15.00	13.00	2.00	
Interest on Loans	660.00	606.38	53.62	
Memorial Day	50.00	43.52	6.48	
Forest Fire Warden's				
Meeting and supplies	50.00	17.69	32.31	
Maintenance of Town Clock	175.00	175.00		
Bounties	25.00	9.75	15.25	
Transportation of Surplus				
Food	115.00	100.38	14.62	
County Tax	2,000.00	1,975.59	24.41	

Legal Expenses	200.00	9.66	190.34
Printing Town Reports	545.25	545.25	
Annual Payment on Truck Loan	650.00	650.00	
Final Payment on Town Hall			
Sanitation Project	1,000.00	1,000.00	
Miscellaneous	200.00	7.29	192.71
	<hr/>	<hr/>	<hr/>
	\$13,175.50	\$11,982.24	\$1,194.43
			\$ 1.17

Other Maintenance:

Maintenance of Highways and Bridges			
T. R. A. (Town Share)	\$ 7,900.00	\$ 7,500.00	
Calcium Chloride Treatment	298.91	298.91	400.00
Care of Town Dump	300.00	331.73	31.73
Blister Rust Control	150.00	170.00	20.00
Care of Shade Trees	150.00	150.00	
Parks and Playgrounds	150.00	297.50	147.50
Cemeteries (Warren)	250.00	432.90	182.90
(Glenclyff)	300.00	542.40	242.40
	175.00	175.00	
Street Lights	2,800.00	2,768.50	31.50
Libraries	600.00	600.00	

Civil Defense	71.15	4.00	67.15
Old Age Assistance	1,600.00	1,333.78	266.22
Soldier's Aid	100.00		100.00
Town Welfare	300.00	1,030.77	
Removal of Tree in Cemetery	300.00	300.00	
Mount Moosilauke Health Center	400.00	400.00	
Maintenance of Town Hall	1,700.00	1,642.52	57.48
Completion of Sanitation Project	1,000.00	1,156.34	+ 334.70
New Floor	1,300.00	1,200.00	100.00
TOTAL	\$33,020.56	\$32,316.59	\$2,551.48
			\$1,356.47

Net Balance of Appropriations \$1,195.01
+ Amount available equals 1966 appropriation plus
balance of 1965 appropriation in the amount of \$491.04

BALANCE SHEET

Town of Warren

ASSETS

Cash on hand Jan. 1, 1967		\$21,377.01
Uncollected Taxes—Levy 1966		
Property	\$8,748.71	
Poll	124.00	
Yield	253.87	
		<hr/>
		\$9,616.58
Uncollected Head Taxes		
Levy of 1965	\$ 5.00	
Levy of 1966	355.00	
Penalties	36.00	
		<hr/>
		\$ 396.00
Unredeemed Taxes (Tax Sales)		
Levy 1962	\$ 549.13	
Levy 1963	353.32	
Levy 1964	570.17	
Levy 1965	274.95	
		<hr/>
		\$ 1,747.57
Capital Reserve:		
(Warren Cemetery)	\$ 210.00	
(Glencliff Cemetery)	48.00	
(Fire Department)	1,625.14	
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		\$ 1,883.14
		<hr/>
		\$35,020.30

LIABILITIES

Due to School District:

Balance of Appropriation	\$12,929.21
Civil Defense	99.82
Due Woodsville Bank:	
(T. R. A. Project)	7,000.00
Truck Loan	650.00

Capital Reserve:

Warren Cemetery	210.00
Glenclyff	48.00
Fire Department	1,625.14
Uncollected Head Tax	360.00
Bond and Debt Retirement 1966	\$156.81
Bond and Debt Retirement 1965	68.95
Bond and Debt Retirement	
Prior Years	78.79

	204.55
Balance of 1966 Highway Approp.	400.00
Class V State Road Allotment	1,225.22

	\$24,751.94
Excess of Assets over Liabilities	\$10,268.36

\$35,020.30

CURRENT RECEIPTS

From Tax Collector:

Property	\$40,682.37
Poll	508.00
Head	1,580.00
Yield	697.67
Interest	182.13
Penalties on Head Tax	50.00
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	\$43,700.17

From State:

T. R. A. Apportionment	\$ 1,992.73
Class V Road Aid	1,047.95
Interest and Dividends Tax	27.48
Savings Bank Tax	292.52
National Forest Reserve	1,477.88
Reimbursement State and Federal	
Forest Lands	493.24
Railroad Tax	1.84
Blister Rust Refund	1.80
O. A. A. Refunds	69.00
Forest Fire Refund	8.50
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	\$ 5,412.94

From Local Sources Except Taxes:

Pistol Permits	\$ 9.50
Filing Fees	20.00
Dog Licenses	182.00
Rent of Town Hall	55.00
French Lease (Harry L. Foote)	6.00
Willis Lease (Pickard)	8.49
Use of Pump	37.20

Sale of Cemetery Lots (Warren)	60.00	
Sale of Cemetery Lots (Glenclyff)	16.00	
Registration of Motor Vehicles	4,532.29	
Elmer W. Jesseman, F.I.C.A.		
Deductions Withheld	52.70	
Harry T. Wright, F.I.C.A.		
Deductions Withheld	64.26	
Floyd R. Ray, Insurance Refund	93.60	
		<hr/>
		\$ 5,137.04

**Receipts Other Than Current
Revenue:**

New Trust Fund	\$ 100.00	
Woodsville National Bank, Temporary Loans	5,000.00	
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		\$ 5,100.00

Miscellaneous:

Sale of Piano	\$ 25.00	
Paul Merrill, sale of books, coins and cards	7.50	
Town of Wentworth, Cemetery Flags	19.50	
		<hr/>
		\$ 52.00

Total Receipts—All Sources	\$59,402.15	
Two Returned Checks	225.00	
Cash on hand, Jan. 1, 1966	33,655.03	
		<hr/>
		\$93,282.18

PAYMENTS DETAILED STATEMENT OF PAYMENTS

Year Ended December 31, 1966

Town Officers' Salries:

Theodore Marston, Selectman	\$ 383.20
Wallace McNamara, Selectman	191.60
Kenneth V. Moody, Selectman	191.60
Leona Foote, Auditor	67.06
Dale V. Ramsey, Auditor	67.06
Bernice Lamothe, Auditor	67.06
Helen K. Evans, Treasurer	143.70
Herman Ball, Tax Collector (1965)	611.39
Herman Ball, Tax Collector (1966)	411.28
Paul Merrill, Town Clerk	71.85
Esther B. Whitcher, Librarian	191.60
Ethel Graves, Trust Fund	
Bookkeeper	143.70
Winifred P. Merrill, Overseer of	
Public Welfare	71.85

	\$ 2,612.95
F. I. C. A. Withheld	114.55
	\$ 2,727.50

Town Officers' Supplies & Expenses:

N. H. Association, Dues	\$ 5.00
N. H. Tax Collectors' Assn., Dues	3.00
N. H. Municipal Association, Dues	26.11
N. H. City & Town Clerks' Assn., Dues	3.00
Charles A. Wood, Recording Deeds and Transfers	46.40
Herman Ball, Expenses	43.50
John, Nicol, Notarizing Documents	5.00
John L. Nicol, Printing	18.00
Homestead Press, printing Tax forms	59.05
Wheeler & Clark, Dog Tags, and Dog License Forms	11.43

Wheeler & Clark, Clerk's sign and Stamp	4.95
Record Print Inc., Rubber Stamp	2.10
Edson & Eastman, Supplies	114.74
Paul R. Merrill, Expenses	9.05
Theodore Marston, Mileage and Typing	45.60
Floyd R. Ray, Envelopes and postage	54.04
Winifred Merrill, Telephone	3.00
Clay's News Stand, Paper	4.25
Wallace McNamara, Mileage	12.00
Ethel Graves, Expenses	16.40
Helen K. Evans, Expenses	14.55

\$ 501.17

Election and Registration:

John L. Nicol, Printing Ballots	\$ 19.05
Edson & Eastman, Warrants	2.50
Lyle C. Moody, salary as Moderator	57.48
Supervisor of Check List:	
Ethel M. Graves	80.47
Marcia Anderson	80.47
Bernice Lamothe	80.47

Ballot Clerk:

Louise Ray	19.16
Esther J. Belyea	9.58
Jean Moody	9.58

Ballot Instructor:

Marion Weeks	19.16
Margaret Whitcher	19.16
Paul R. Merrill, Clerk	52.79

\$ 449.87

F. I. C. A. Withheld

18.68

\$ 468.55

Town Hall and Municipal Buildings:

George Hight:

Fuel Oil Town Hall	\$ 379.18
Fuel Oil Municipal Building	301.52
White Mountain Power Co., current	112.64

Kenneth V. Moody, Salary as Custodian	478.97	
Stanley Holden, Supplies	13.32	
Jean Marston, Cleaning Office	10.06	
Scruggs Hardware, Signs	2.37	
Burnham's Market, Supplies	51.75	
Eugene Witcher, New Floor	1,200.00	
Greyden-Freeman Co., Chair Racks	111.20	
Paul LaMott, Burner Service	64.00	
D. C. McLam Co., Crash Bar, Glass, etc.	96.04	
		<hr/>
		\$ 2,821.05
F. I. C. A. Withheld		21.47
		<hr/>
		\$ 2,842.52

Police Department:

Sanel Auto Store, Car Light	50.60	
David Caverhill, Mileage	60.72	
David Caverhill, Telephone	17.15	
David Caverhill, 184 hours of Duty	352.55	
		<hr/>
		\$ 481.02
F. I. C. A. Withheld		15.45
		<hr/>
		\$ 496.47

Civil Defense:

Purchase of Batteries	4.00
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Fire Department:

White Mountain Power Co., Current	\$ 19.44
Nelson Kennedy, Fire Watching	9.58
Fayne Anderson, Gasoline	3.20
Bemis Texaco Station, Wiper Arm and Inspection	8.50
Burnham's Market, Rope	2.98
Deming Chevrolet Co., Wheel Balancing	26.83

George Hight, Gas, Oil
and Repairs

78.51

\$ 149.04

F. I. C. A. Withheld

.42

\$ 149.46

Forest Fire Account:

Warden's Meeting & Expense:

Floyd R. Ray 9.16

Myron Buskey 7.25

State of New Hampshire,

Cost of fire tool .69

\$ 17.10

F. I. C. A. Withheld

.59

\$ 17.69

Care of Trees:

Blister Rust Appropriation \$ 150.00

Fayne E. Anderson, Labor 93.40

George Morrill, Labor 26.82

Alan Jesseman, Labor 6.71

Lewis Wright, Labor 14.37

\$ 291.30

F. I. C. A. Withheld

6.20

\$ 297.50

Bounties

\$ 9.75

Health Department:

Mt. Moosilauke Health Center 400.00

Vital Statistics \$ 12.45

F. I. C. A. Withheld .55

\$ 13.00

Town Dump:

Fayne E. Anderson, bulldozing	\$ 30.00
Jesse Bushaw, Jr., fire watching	14.47
Philip Belyea, fire watching	14.47
Stanley Holden, cat food	7.00
Harry T. Wright, bulldozing	24.50
Nelson Kennedy, fire watching	4.79
Harry T. Wright, care of dump	73.50

\$ 168.73

F. I. C. A. Withheld

1.27

\$ 170.00

Highways:

Jan. 1 to March 8, 1966	\$ 1,200.00
March 8 to Dec. 31, 1966	6,300.00

\$ 7,500.00

Street Lights:

N. H. Electric Cooperative, Inc.	\$ 153.00
White Mountain Power Co.	2,615.50

\$ 2,768.50

Libraries

\$ 600.00

Public Welfare:

Old Age Assistance	\$1,332.54
O. A. S. I. Adm. Costs	1.24
Public Welfare (Local)	1,030.77

\$ 2,364.55

Cemeteries—Warren:

Martin Adams, Labor	\$ 218.17
Wayne Caverhill, Labor	56.92
Martin Adams, Mowing and use of mower	251.79

\$ 526.88

F. I. C. A. Withheld

15.52

\$ 542.40

Cemeteries—Glenclyff:

Clifford Ball, Labor	\$ 28.74	
Alan Ball, Labor	11.50	
Clifford Ball, Labor	57.48	
Clifford Ball, Salary & Labor	70.23	
		\$ 167.95
F. I. C. A. Withheld		7.05
		\$ 175.00

Patriotic Purposes:

Emblem Flag Co.,		
One Gross Cemetery Flags	\$ 23.99	
Grave Markers	19.53	
		\$ 43.52

Parks and Playgrounds:

Elmer Heath, lighting Town Tree	\$ 11.50	
Wayne Caverhill, Labor	5.99	
Michael Wright, Labor	7.18	
Donald Adams, Labor	5.99	
John Foster, Labor	4.79	
Page Welding Co., Welding	165.00	
Constance Leighton,		
partial cost of tennis net	35.00	
Floyd R. Ray, Supplies tennis court	34.90	
Cardigan Sports Shop,		
Baseball equipment	33.50	
John Matson, Mowing	60.35	
Donald Adams, Mowing	37.37	
David Whitcher, Baseball		
equipment re-imbusement	23.55	
Stanley Holden, Supplies	1.95	
		\$ 427.07
F. I. C. A. Withheld		5.83
		\$ 432.90

Insurance and Bonds:

Liability Insurance

Pickup truck	\$ 42.00
Dodge truck	105.00
Huber Grader	63.00
Loader	60.00
Dump truck	157.00
Fire truck	88.00

Town Hall Fire Insurance (3 years)

185.00

Liability Insurance

Town Hall	195.00
Insurance on Town Hall	65.00

Insurance on Municipal Bldg., Fire and extended coverage

54.32

Added Liability—Library

85.00

Insurance on Library books and Furnishings

50.00

Fireman's Accident Insurance

95.00

Workmen's Compensation (Highway)

147.91

\$ 1,392.23

Dog License Fees

\$ 12.26

F. I. C. A. Withheld

.54

\$ 12.80

Motor Vehicle Commissions:

Paul Merrill

\$ 217.47

F. I. C. A. Withheld

9.53

\$ 227.00

Legal Expenses:

Record Press, Printing Notices

\$ 9.66

Taxes Bought by the Town:

Property bought at tax sale

\$ 286.16

Costs and interest

23.89

\$ 310.05

Payments to Trust Funds:

Balance of 1966 Fire Approp.	\$ 350.54	
Sale of Cemetery Lots Warren	60.00	
Sale of Cemetery Lots Glencliff	16.00	
Sale of Cemetery Lots Warren (1965)	50.00	
New Trust Fund	100.00	
	<hr/>	\$ 576.54

Payments to County Agencies:

Lawrence M. Colby, County Treas., County Tax	\$ 1,975.59	
Grafton County Commissioners, Handling of Surplus Food	100.38	
	<hr/>	\$ 2,075.97

Payments to State of N. H.:

Bond and Debt Retirement	\$ 118.04	
Head Tax, 1965	481.50	
Head Tax, 1966	983.50	
Motor Boat Fees	1.00	
Wage Contributions	742.81	
	<hr/>	\$ 2,326.85

Payments to Banks:

Woodsville National Bank (Anticipation of Taxes)	\$ 5,000.00	
Woodsville Savings Bank (T. R. A. Project)	2,000.00	
Town Hall Project	1,000.00	
Truck Loan	650.00	
	<hr/>	\$ 8,650.00

Interest:

On Temporary Loans	112.50	
Long Term Notes	493.88	
	<hr/>	\$ 606.38
Record Print, Printing Town Reports		\$ 545.25

Town Hall Project, Sanitation:

Paul King, use of Equipment	\$ 50.00	
D. C. McLam, Materials	362.34	
Kenneth V. Moody, Labor	536.57	
Leslie Ball, Labor	137.95	
Charles Cutting, Excavating	40.00	
		<hr/>
		\$ 1,126.86
F. I. C. A. Withheld		29.48
		<hr/>
		\$ 1,156.34

Miscellaneous:

Batchelder Tree Service, Removal of Tree	\$ 300.00	
Merrimack Farmers Exchange, Calcium Chloride	331.73	
Edmund Bemis, Gasoline	7.29	
Methodist Church, Current for Clock	175.00	
		<hr/>
		\$ 814.02
Bank Charges	\$ 9.08	

School District:

Balance on 1965 Approp.	\$30,176.81	
One half National Forest Reserve	738.94	
		<hr/>
		\$30,915.75
		<hr/>
		\$72,152.40
Less F. I. C. A.		247.23
		<hr/>
Total Payments		\$71,905.17
Cash on hand Dec. 31, 1966		\$21,377.01
		<hr/>
Grand Total		\$93,282.18

TOWN CLERK'S REPORT OF 1966

Receipts

1965—Auto Permits	\$ 68.08
1966—Auto Permits	4,455.03
1967—Auto Permits	8.58
Dog Licenses	182.00
Filing Fees	20.00
Coins	6.15
Post Cards	1.35
	<hr/>
	\$4,741.19
Paid to Treasurer	4,741.79
Over paid Treasurer	.60

PAUL R. MERRILL
Town Clerk

INSURANCE POLICIES IN FORCE TO

TOWN OF WARREN, N. H., JANUARY 1, 1967

Fire

<i>Policy No.</i>	<i>Amount</i>	<i>Company</i>	<i>Premium</i>	<i>Coverage</i>	<i>Expiration</i>
28-272906	\$ 6,000.00	Quincy Mutual	\$ 54.40	Fire Station	1-2-68
28-272020	10,000.00	Quincy Mutual	185.08	Town Hall	5-5-69
716-59-87	2,000.00	Continental	50.00	Lib. Contents	6-27-69
20-270818	1,500.00	Quincy Mutual	29.75	Tower Clock	6-29-68
28-270452	6,000.00	Quincy Mutual	112.75	Lib. Bldg.	11-20-67
20-270804	9,250.00	Quincy Mutual	183.57	School & Furniture	5-5-68
28-272028	3,250.00	Quincy Mutual	63.93	School & Furniture	6-15-69

Liability and Casualty

<i>Policy No.</i>	<i>Amount</i>	<i>Company</i>	<i>Premium</i>	<i>Coverage</i>	<i>Expiration</i>
BM 326402	\$25,000.00	Fidelity & Casualty	\$ 84.00	Boiler Ex.	901-68
AC 73--52-81	100-300	Peerless	157.00	Chevy Dump	11-10-67
AC 73-52-81	20-40	Peerless	60.00	Ford Shovel	11-4-67
ABA 14-20-14	10-20	Fidelity & Casualty	88.00	Ford Fire Truck	5-15-67
AC 59-55-95	100-300	Peerless	105.00	Dodge Tanker	2-10-67
AC 59-55-75	50-100	Peerless	49.00	Ford Pickup	2-1-67
DVF 496474	\$2,000.00	Continental	95.00	Firemen's Coverage	8-4-67
OLT 19-52-28	100-300	Peerless	85.00	Liability—Fire Sta.	3-23-69
OLT 19-51-51	100-300	Peerless	25.00	Liability—Hall	3-23-69
AC 59-58-36	10-20	Peerless	55.00	Huber	4-11-67
WC 18-79-55	25,000.00	Peerless	141.91	Highway Comp.	8-1-67

Bonds

39-46-77	\$ 1,000.00	Peerless	Highway Agent	3-14-67
39-46-26	1,000.00	Peerless	School Treasurer	7-1-67
39-42-41	1,000.00	Peerless	Town Clerk	3-8-67
39-42-42	5,000.00	Peerless	Town Treasurer	3-8-67
39-42-43	13,000.00	Peerless	Tax Collector	3-8-67
39-42-48	6,000.00	Peerless	Trustee Funds Brown	3-8-67
34-05-02	6,000.00	Peerless	Trustee of Trust—Evans	3-8-67
31-91-82	6,000.00	Peerless	Trustee of Trust— Graves	3-8-67

LIST OF LONG TERM NOTES

The following note is held by the Woodsville Savings Bank:

Note No. T. R. A. Pine Hill Project

Principal \$15,000.00 Rate $4\frac{1}{2}\%$

Interest due semi-annually

This loan set up to be paid by State

Share of Annual T. R. A.

Allotment plus an amount to be raised each year by the Town with both sums to total \$2,000.00.

Present balance \$7,000.00

May 1965—Highway Truck Loan

Principal \$1,300.00—Rate $4\frac{1}{2}\%$

Present balance \$650.00

TAX COLLECTOR'S REPORT PROPERTY, POLL AND YIELD TAXES

LEVY OF 1965

DEBITS

Uncollected January 1, 1966		
Property Taxes	\$13,348.38	
Poll Taxes	138.00	
Yield Taxes	413.80	
Interest Collected	213.52	
Total Debits	\$14,113.70	\$14,113.70

CREDITS

Remittances to Treasurer		
Property Taxes	\$13,138.41	
Poll Taxes	116.00	
Yield Taxes	10.56	
Interest	190.13	
	\$13,455.10	\$13,455.10
Due Treasurer		171.86
Total Credits		\$14,113.70

State Head Tax—Levy of 1965

DEBITS

Uncollected	\$ 410.00	
Added	10.00	
Penalties Collected	39.50	
Total Debits	\$ 459.50	\$ 459.50

CREDITS

Remittances to Treasurer		
Head Tax	\$ 360.00	
Penalties	36.00	
Abated	20.00	
Uncollected	5.00	
	\$ 421.00	\$ 421.00
Due Treasurer		38.50
Total Credits		\$ 459.50

Levy of 1964—Poll and Yield Taxes

DEBITS

Uncollected January 1, 1966			
Poll Taxes	\$	18.00	
Yield Taxes		108.00	
			\$ 126.00
Receipts	\$	26.00	
Abated Poll		2.00	
Uncollected Yield		108.00	
	\$	136.00	\$ 136.00
Overpaid Treasurer			10.00
			\$ 126.00

State Head Tax—Levy of 1964

Uncollected January 1, 1966			
Head Tax	\$	60.00	
Penalties		6.00	
	\$	66.00	\$ 66.00
Receipts			
Head Tax	\$	80.00	
Penalties		9.00	
	\$	89.00	\$ 89.00
Overpaid Treasurer			23.00

TAX COLLECTOR'S REPORT
PROPERTY, POLL AND YIELD TAXES
1966 LEVY

DEBITS

Taxes Committed to Collector		
Property Taxes	\$38,590.42	
Poll Taxes	488.00	
Yield Taxes	940.88	
Added Property	2.25	
Added Poll	12.00	
Interest	.71	
	<hr/>	
Total Debits	\$40,034.26	\$40,034.26

CREDITS

Remittances to Treasurer		
Property Taxes	\$29,960.90	
Poll Taxes	366.00	
Yield Taxes	687.11	
	<hr/>	
	\$31,014.01	\$31,014.01
Abatements		
Property Taxes	22.50	
	<hr/>	
	\$ 22.50	\$ 22.50
Uncollected Taxes		
Property Taxes	\$ 8,748.71	
Poll Taxes	124.00	
Yield Taxes	253.87	
	<hr/>	
	\$ 9,126.58	\$ 9,126.58
Total Credits	\$40,163.09	\$40,163.09
	<hr/>	
Overpaid Treasurer	\$ 128.83	\$ 128.83

Levy of 1966—State Head Taxes

Original Warrant	\$ 1,485.00	
Added Taxes	35.00	
Penalties	4.00	
	<hr/>	
Total Debits	\$ 1,524.00	\$ 1,524.00
Remittances to Treasurer:		
Head Taxes	\$ 1,140.00	
Penalties	5.00	
Abatements	35.00	
Uncollected	355.00	
	<hr/>	
Total Credits	\$ 1,535.00	\$ 1,535.00
Overpaid	11.00	\$ 11.00

HERMAN BALL, Tax Collector

TOWN TREASURER'S REPORT

January 1, 1966 — January 1, 1967

Balance in Woodsville National Bank
January 1, 1966 \$ 33,655.03

Received from State of New Hampshire:

N. F. R.	1,477.88	
Refund on Forest Lands	493.24	
Savings Bank Tax	292.52	
Interest & Dividends Tax	27.48	
Forest Fire Refund	8.50	
O. A. A.	69.00	
Highway Dept. T. R. A.	1,992.73	
Highway Dept.	1,047.95	
Blister Rust Refund	1.80	
	<hr/>	\$ 5,411.10

Received from Cemetery Trustees:

E. Heath—Cemetery Lots	60.00	
C. Ball, Cemetery Lots	16.00	
	<hr/>	\$ 76.00

Received from Road Agents:

E. Jesseman—F. I. C. A.	52.70	
H. Wright, F. I. C. A.	64.26	
	<hr/>	116.96

Received from Woodsville Nat'l Bank:

Loan—June	5,000.00
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Received from Townhouse Keepers:

Edward Whitcher—Rent	5.00	
K. Moody—Rent	50.00	
	<hr/>	55.00

Received from Selectmen:

Pistol Permits	9.50
Willis Lease—Pickard	8.49
French Lease—Foote	6.00
Trustees of Trust Funds	100.00
Town of Wentworth—Flags	19.50
Sale of Piano	25.00
Fire Department—Ames	5.00
Insurance Refund—Ray	93.60
Use of Pump—Ray	32.20
R. R. Tax	1.84
Refund on Charge Ch. No. 759— Ray	195.00
Refund on Ch. No. 786—Holden	30.00

526.13

Received from P. Merrill, Clerk:

Sale of Coins, Books, etc.	7.50
Filing Fees	20.00
Dog Licenses	182.00
Auto Permits	4,532.29

4,741.79

Received from H. Ball, Collector:

Property Taxes	40,652.23
Poll Taxes	508.00
Interest	181.90
Head Taxes	1,580.00
Penalties on Head Taxes	50.00
Yield Taxes	697.67
Yield Taxes, Interest	.23
Balance due Treasurer after audit	30.14

\$43,700.17

Total Receipts	\$ 93,282.18
Total Payments	71,905.17
Balance January 1, 1967	\$21,377.01

HELEN K. EVANS, Treasurer

HIGHWAY AGENT'S REPORT

Elmer W. Jesseman

Cash on hand in Highway Agent's

Checking Acct., Jan. 1, 1966 \$ 217.62

Received from Selectmen

1966 Appropriation 2,400.00

Total Receipts

\$ 2,617.62

Payments—Labor

Elmer W. Jesseman \$ 1,413.54

Thomas Hight 4.79

Alan Jesseman 134.13

David Hildreth 4.79

\$ 1,557.25

Payments—Supplies & Services

Bucklin Tractor Co. \$ 4.80

Hight's Service Station 472.53

Noble-Belisle Machine Inc. 40.55

Treasurer, Town of Warren 52.70

District Director of Internal Revenue 37.70

Ernest Coates, gravel 41.50

George DeForest, gravel 32.00

Ernest Moberg, gravel 24.00

Elmer W. Jesseman, Expenses and
Telephone calls 20.00

William Whitcher 5.00

Blake Chevrolet Co. 10.75

Paige Welding Co. 42.00

Elmer W. Jesseman, hire of truck 140.00

Fayne Anderson, bulldozing 86.00

Bank Charges 3.43

\$ 1,012.96

Total Payments

\$ 2,570.21

Balance in Checking Account

April 30, 1966

47.41

Grand Total

\$ 2,617.62

HIGHWAY AGENT'S REPORT

Harry T. Wright

Received from Selectmen

1966 Appropriation \$ 5,100.00

Received from Elmer W. Jesseman

Balance of Account April 30, 1966 45.80

Total Receipts

\$ 5,145.80

Payments—Labor

Harry T. Wright \$ 2,352.96

Albert L. Ball 4.31

Leslie A. Ball 12.13

Bert P. Ball 32.62

Allan M. Ball 52.71

Glenn Wright 54.60

William Ames 4.21

Albert E. Libby 24.64

2,538.18

Payments—Supplies & Services

Sanel Auto Parts 139.59

Shortt's Garage—Tires, Insp.,
Supplies 244.86

Bucklin Tractor Co. 208.90

John D. Currier—Gas, spark plugs 14.90

Dist. Director of Internal Revenue 280.20

Treasurer, Town of Warren 122.54

Hight's Service Station 307.31

Campton's Sand & Gravel, Inc. 74.43

Bertha Keysar—Gravel 68.00

Stoddard Implement Co. 126.94

Harry T. Wright, Bulldozing 225.00

Holden's General Store 19.01

Burnham's Market 4.50

Wirthmore Store—Salt 58.00

R. A. Berg, Inc.—Bridge Planks 190.33

Forest Products Inc., Bridge Planks 106.39

Merrimack Farmer's Exchange—	
Antifreeze	8.70
Ernest Moberg—Sand	30.00
Blake Chevrolet Co., Inc.	
Spring Leaf	8.75
Paige Welding Co.	7.00
Fayne E. Anderson—gas	6.10
Philip M. Morse—Gravel	59.00
Harry T. Wright—Rent of chain saw	30.00
Bank Charges	5.24
	<hr/>
Total Payments	\$ 2,345.69
	4,883.87
	<hr/>
Balance in Checking Account—	
December 30, 1966	261.93
Grand Total	\$ 5,145.80

REPORT OF THE CIVIL DEFENSE DIRECTOR

The town civil defense department had less activity this year than some previous years.

The following dates were when Civil Defense alert calls were received here.

January 20; February 10; March 23; May 18th

The department received two new monitors to replace the old ones on November 19, 1966.

Signed,

WALLACE C. WRIGHT

Civil Defense Director

ANNUAL REPORT OF THE WARREN FIRE DEPT.

December 31, 1966

Appropriation for the Department at Town Meeting	\$500.00
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Expenditures:

White Mt. Power Co., lights	\$ 19.44
Bemis Texaco, Inspection of three trucks	8.50
Deming Chevrolet-Olds, balancing wheels on Dodge and Ford	26.83
Burnham's Store, rope	2.98
Hight's Texaco, gas-oil and repairs for the year	78.51
Anderson's Socony, gas	3.20
Nelson Kennedy, fire watch at Whitcher fire	10.00

Total Expenses for the year	\$149.46
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Unexpended Balance which will be placed in the Trust
Funds for future purchase of Fire Equipment \$350.54

Income to the Dept. for use of Fire Equipment:

William Hendee, use of portable	\$15.00
Use of Pumper on Foote Forest Fire	17.20
Fred Ames—Use of Portable	5.00

Total Income	\$37.20
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FLOYD R. RAY, Fire Chief

REPORT OF FIRE CALLS OF THE FIRE DEPT.

YEAR 1966

Feb. 28—Methodist Church Parsonage. Chimney fell off Oil Fired Furnace—no damage.

March 2—Earl B. Libbey Jr. Property—Parker family. Furnace backfire opening cleanout door. No damage.

March 21—Warren School Bldg., Fire in waste basket near furnace door, igniting wooden partition. \$100. damage.

April 4—Bessie Derosia—annual chimney fire.

May 29—Town Dump Fire, getting outside dump property.

June 4—Brush Fire near Richard Wright's dwelling.

June 20—Whitcher Mill Fire—complete loss.

July 13—Brush Fire Foote Hill—paid for by Martz. Permit fire burning out of control.

Sept. 4—Baldwin Estate—Studio Road, complete loss.

Sept. 11—Sawdust pile at Whitcher mill.

Oct. 23—Smoke on Ore Hill; no fire found.

Again this year the Department has been very careful with expenses and arrived at the end of the year with an unexpended balance of \$350.54, out of an appropriation of \$500. This \$350.54 when added to the Fire Department Capital Reserve Fund of \$1,274.60 with the income of last year of \$62.24, makes a total of \$1,687.38. This fund has been saved by the Firemen during the last few years, for the future purchase of Fire Equipment when need demands.

The Firemen, themselves, out of their special fund this year have purchased a two-way radio for the Pumper, and also a very good two-way portable, which seems to reach the surrounding towns very easily. This is a needed addition to the Department, and was no expense to the voters, as the Firemen raised these funds themselves.

Our major fire this year was of course the Whitcher Saw Mill which was completely destroyed, with a great loss to Mr. Whitcher. The town is most fortunate that this gentleman had the courage and foresightedness to rebuild this mill, bigger and better than before.

FLOYD R. RAY—Fire Chief

FOREST FIRE REPORT

Fire records are made by people—those who cause fires and those who control them. Your forest fire warden, deputy wardens, fire chief and firemen have, in spite of a prolonged drought, made one of the best fire control records in recent years. Despite a very dry spring, we in New Hampshire working together, have substantially reduced our fire incidence (885 in 1965 to 595 in 1966.)

This enviable record is largely due to two factors:

1. A closely coordinated and integrated state-town organization jointly carrying out programs of forest fire prevention, training and suppression with dedicated personnel.
2. Your appreciation of our forest fire control program and your individual effort in practicing fire prevention.

Statistics show, however, there is room for improvement. Major problems are still with us; (1) the careless disposal of cigarettes; (2) the householder's carelessness in burning rubbish; (3) the failure of woodlot owners and contractors to completely extinguish their brush burning fires; (4) failure to extinguish camp fires; (5) unsupervised children playing with matches.

New Hampshire has 4,339,000 acres of woodland to be protected. In 1966 we experienced 595 forest fires on this area and restricted acreage burned to 395 acres—a fine testimonial to the efficiency and dedication of the men who make up our forest fire control organization.

1. If you must burn you will need a permit. Permits are not issued between 9:00 A. M. and 5:00 P. M. except on rainy days. Permits are not needed when the ground is covered with snow. To minimize risk the best way to dispose of rubbish is at your authorized town or municipal dumping area.
2. Be sure all discarded smoking material is out.
3. Don't leave a live camp or cooking fire.
4. Most important—Instruct your children that matches are not playthings.

**TRULY—ONLY YOU CAN PREVENT
FOREST FIRES**

The Warren Warden this year issued 99 fire permits, and the Town had one forest fire burning over only one-fourth acre.

WARREN PUBLIC LIBRARY

Receipts

Balance on hand, checking acct.	
January 1, 1966	\$ 84.87
Canadian Dividends	97.12
Town Appropriation	600.00
Withdrawn from Savings account	300.00
Cash—sale of books	16.32
	<hr/>
Total Receipts	\$ 1,098.31

Payments

Miscellaneous Expense by cash	4.62
Magazines	20.91
Books	269.20
Lights	45.01
Janitor	30.00
Oil	160.75
Roof	463.00
Bank Charges & Exchange	9.54
Postage	5.00
Labels printed	7.00
Rubbish hauled	2.00
	<hr/>
Total Payments	1,017.03
Balance on hand, January 1, 1967	\$ 81.28
Savings Account in Plymouth—\$506.08.	

SHIRLEY EVANS
LILA GOODWIN
BERNICE LAMOTHE
Trustees

REPORT OF CEMETERY TRUSTEES

December 31, 1966

Payments

Wayne Caverhill	\$ 59.40	
Martin Adams	483.00	
Total		\$ 542.40

Little Fund

Wayne Caverhill	37.80	
Donald Ball	112.05	
Martin Adams	296.05	
Hight's Service Station	32.33	
Burnham's Market	17.59	
Earl S. Howard	7.00	
Short's Garage	35.87	
Total		\$ 538.59

Trust Fund Lots

Donald Ball	20.00	
Merrimack Farmers (Plymouth)	16.79	
Martin Adams	165.00	
Elmer Heath	108.50	
Mae Heath	148.30	
Raymond Heath	8.10	
Total		\$ 466.69

Revenue

Appropriation	300.00	
Received from Trust Fund Lots	466.69	
Received from Little Fund	538.59	
Total Received		\$1,305.28
Total Spent		1,547.68
Overdraft on Town		\$ 242.40

Lots Sold in 1966

Mark A. Nicol Lot. No. 239 2nd new yard

John L. Nicol Lot No. 248, 2nd new yard

Berkley C. Nicol Lot No. 247, 2nd new yard

Margaret L. Whitcher Lot No. 271, 2nd new yard

John M. & Viney S. Matson Lot No. 272, 2nd new yard

Marylon P. Donaldson Lot No. 262, 2nd new yard

ELMER HEATH, Trustee

Warren Village Cemetery

Bills to be paid Holden Store

\$ 9.22

Elmer Heath, salary

25.00

\$34.22

REPORT OF GLENCLIFF CEMETERY
YEAR ENDING DECEMBER 31, 1966

Amount appropriated	\$175.00
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Expenditures:

Allen Ball—8 hours labor @ \$1.50 per hr.	12.00
Clifford Ball—94 hours labor	141.00
Trustee Salary	15.00
Gas & Oil	7.00

Total	<hr/> \$175.00
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Sale of Two Lots:

Lot 40 Yard 3 Arthur Paige	8.00
Lot 59 Yard 3 Blanche Adams	8.00

Total	<hr/> \$16.00
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CLIFFORD E. BALL

Trustee of Glencliff Cemetery

REPORT OF TRUST FUNDS FOR TOWN OF WARREN, N. H., DECEMBER 31, 1966

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL					INCOME			Expend. During Year	Balance End Year
				Balance Beginning Year	New Funds Created	Added	Capital Gains		Balance End Year	Balance Begin Year	Amount		
							Div.						
1916	Addie Noyes	Cemetery	Common Trust	\$ 220.04	\$	\$	\$	6.75	\$ 226.79	\$ 38.93	\$ 9.24	\$ 10.50	\$ 37.67
1904	Sophia Eastman	Cemetery	Common Trust	220.04				6.75	226.79	50.20	9.84	9.50	50.54
1884-5	Ezekiel Dow	School	Common Trust	2,200.45				67.41	2,267.86	00.00	92.40	92.40	00.00
1936	Joel Batchelder	Cemetery	Common Trust	220.04				6.75	226.79	40.96	9.24	7.50	42.70
1936	Irving Cushing	Cemetery	Common Trust	220.04				6.75	226.79	58.44	10.80	7.50	61.74
1939	Anna Clement	Cemetery	Common Trust	330.09				10.08	340.17	5.28	13.86	5.00	14.14
1941	Fred Gleason	Cemetery	Common Trust	440.10				13.47	453.57	94.07	19.76	16.50	97.33
1942	George Williams	Cemetery	Common Trust	220.04				6.75	226.79	38.59	9.24	15.00	32.83
1942-51	Lena Kydd	Cemetery	Common Trust	440.10				13.47	453.57	104.87	21.01	11.50	114.38
1943	George Belyea	Cemetery	Common Trust	220.04				6.75	226.79	112.00	12.20	00.00	124.20
1944	Martha Hoyt	Cemetery	Common Trust	1320.29				40.43	1,360.72	320.65	60.23	12.00	368.88
1945	Fred Gale	Cemetery	Common Trust	110.02				3.37	113.39	17.96	4.62	6.00	16.58
1946-8	Mary Bailey	Cemetery	Common Trust	440.10				13.47	453.57	199.89	23.28	00.00	223.17
1946	Bell Fullam	Cemetery	Common Trust	220.04				6.75	226.79	23.88	9.24	6.50	26.62
1946	Andrew Gale	Cemetery	Common Trust	110.02				3.37	113.39	9.79	4.62	6.00	8.41
1915	Ella Weeks	Cemetery	Common Trust	220.04				6.75	226.79	33.95	9.24	12.50	30.69
1916	William Eaton	Cemetery	Common Trust	220.04				6.75	226.79	31.13	9.24	6.50	33.87
1920	Hattie Brown	Cemetery	Common Trust	220.04				6.75	226.79	64.11	10.70	7.50	67.31
	William Little	School	Common Trust	4,400.90				134.82	4,535.72	00.00	184.80	184.80	00.00
1923	Emily Cummings	Cemetery	Common Trust	880.18				26.96	907.14	436.40	50.75	21.00	466.15
1923	Jennie Sargent	Cemetery	Common Trust	440.10				13.47	435.57	219.92	24.84	11.00	233.76
1924	Jesse Merrill	Cemetery	Common Trust	220.04				6.75	226.79	56.09	10.26	6.00	60.35
1924	Enoch Weeks	Cemetery	Common Trust	220.04				6.75	226.79	35.95	9.24	6.50	38.69
1926	Fannie Olin	Cemetery	Common Trust	220.04				6.75	226.79	49.23	9.24	10.00	48.47
1926	Alice Eaton	Cemetery	Common Trust	880.18				26.96	907.14	396.03	47.82	16.00	427.85
1932	Emma Stetson	Cemetery	Common Trust	440.10				13.47	453.57	65.00	20.28	10.00	75.28
1933	James Williams	Cemetery	Common Trust	220.04				6.75	226.79	35.17	9.24	15.00	29.41
1934	Mattie Clough	Cemetery	Common Trust	220.04				6.75	226.79	33.79	9.24	6.00	37.03
1934	Willmetta Upton	Cemetery	Common Trust	440.10				13.47	453.57	78.15	20.28	14.00	84.43
1935	Wilbur Gordon	Cemetery	Common Trust	330.09				10.08	340.17	59.97	13.86	12.00	61.83

TRUST FUNDS (Continued)

1935	Hester Prescott	Cemetery	Common	Trust	660.14	20.21	680.35	241.13	32.97	6.00	268.10
1936	Marston-Johnson	Cemetery	Common	Trust	220.04	6.75	226.79	11.89	9.24	8.00	13.13
1937-40	James Gale	Cemetery	Common	Trust	880.18	26.96	907.14	137.09	36.96	9.50	164.55
1938	Emeline Whitcher	Cemetery	Common	Trust	220.04	6.75	226.79	48.64	9.24	6.50	61.38
1940	Emogene Wright	Cemetery	Common	Trust	220.04	6.75	226.79	53.09	9.24	6.00	56.33
1942	Edith Averill	Cemetery	Common	Trust	440.10	13.47	453.57	125.44	21.06	6.50	140.00
1942	Lewis Morrison	Cemetery	Common	Trust	220.04	6.75	226.79	36.87	9.24	6.00	40.11
1942	Chester Averill	Cemetery	Common	Trust	440.10	13.47	453.57	129.82	20.54	6.50	143.86
			19,804.10	606.66	20,410.76	3,494.37	897.10	599.70	3,791.77		
1913	Henry Andrews	Cemetery	Woodville Sav. Bk.	100.00			100.00	27.44	5.28	00.00	32.72
1942-52	Perkins-Pillsbury	Cemetery	N. H. Sav. Bnk.	400.00			400.00	111.65	23.08	6.50	128.23
1953	John Marston	Cemetery	Manches. Sav. Bnk.	100.00			100.00	3.42	4.70	3.00	5.12
1954	Arthur Eastman	Cemetery	Manches. Sav. Bnk.	100.00	100.00		200.00	23.91	7.33	6.00	25.24
1945	Daniel Clement	Cemetery	N. H. Sav. Bnk.	200.00			200.00	25.16	10.24	12.00	23.40
1945	F. Little Family Lot	Cemetery	Manchester Sav. Bnk.	1,000.00			1,000.00	363.42	62.04	12.00	413.46
1945	F. Little Vill. Cem.	Cemetery	Man., N. H., Amosk.	12,055.50			12,055.50	100.97	652.97	538.59	114.38
1945	F. Little School Fund	Cemetery	N. H. Sav. Bnk.	1,000.00			1,000.00	00.00	45.11	45.11	00.00
1945-56	Alice Head	Cemetery	Manchester Sav. Bnk.	400.00			400.00	105.03	21.67	15.50	111.20
1956	Marion Weeks	Cemetery	Plymouth Sav. Bnk.	200.00			200.00	37.58	10.18	12.00	36.76
1957	Carrie Blair	Cemetery	Manchester Sav. Bnk.	150.00			150.00	39.98	8.65	9.00	39.63
1958	Harry Henderson	Cemetery	N. H. Sav. Bnk.	200.00			200.00	23.58	10.08	6.50	27.16
1958	Irwin Wright	Cemetery	Amosk. Sav. Bnk.	100.00			100.00	6.02	4.86	6.00	4.88
1958	Walker Cummings	Cemetery	Amosk. Sav. Bnk.	200.00			200.00	61.13	11.95	00.00	73.08
1958	Parker Doyle	Cemetery	Amosk. Sav. Bnk.	200.00			200.00	62.39	12.00	00.00	74.39
1958	Ettie Gleason	Cemetery	Amosk. Sav. Bnk.	100.00			100.00	22.77	5.62	2.50	25.89
1959	Ina Pickard	Cemetery	Amosk. Sav. Bnk.	100.00			100.00	18.31	5.41	6.00	17.72
1956-7	Harry Sherwell	Cemetery	Manchester Sav. Bnk.	200.00			200.00	26.98	10.32	6.50	30.80
1960	Edwin Houghton	Cemetery	Manchester Federal	100.00			100.00	17.59	5.48	6.00	17.07
1960	Nancy Harvey	Cemetery	Manchester Federal	100.00			100.00	19.11	5.55	2.69	21.97
1961	Edith Jackson	Cemetery	Plymouth Sav. Bnk.	200.00			200.00	28.31	9.80	12.00	26.11

TRUST FUNDS (Continued)

1961	Arthur Batchelder	Cemetery	Plymouth Sav. Bnk.	200.00		200.00	32.69	9.97	4.00	38.66
1962	Ezra Marston	Cemetery	N. H. Sav. Bnk.	200.00		200.00	7.92	9.38	6.00	11.30
1962	Harry Stevens	Cemetery	Peterborough Bnk.	150.00		150.00	18.75	8.29	5.00	22.04
1963	Warren Fire Dept.	Cap. Res.	Plym Sav. Bnk.	1,274.60	350.54	1,625.14	62.24	52.05	00.00	114.32
1963	Warren Vill. Cem.	Cap. Res.	Plym Sav. Bnk.	100.00	110.00	210.00	7.16	5.83	00.00	12.99
1964	James Breer	Cemetery	Plymouth Sav. Bnk.	100.00		100.00	5.76	4.50	3.00	7.26
1964	Glencilff Cemetery	Cemetery	Plymouth Sav. Bnk.	32.00	16.00	48.88	.91	1.38	00.00	2.29
1965	Cora Morrison	Cemetery	Amoskeag Sav. Bnk.	100.00		100.00	2.13	4.67	3.00	3.80
1966	Arthur Eastman	Cemetery	Man. Sav. Bnk.	100.00						
				19,362.10	576.54	19,338.64	1,262.31	927.45	728.89	1,460.87
				19,804.10		20,410.76	3,494.37	897.10	599.70	3,791.77

CERTIFICATE

This is to certify that the information contained in this report, is complete and correct, to the best of our knowledge and belief.

February 1, 1966

ETHEL M. GRAVES
NETTIE P. BROWN
SHIRLEY M. EVANS

1966 REPORT OF TRUSTEES OF TRUST FUNDS

Income Balance Jan. 1, 1966 \$4,755.68

1966 RECEIPTS:

Puritan Fund Dividends	\$ 267.60
Fidelity Fund Dividends	89.77
Puritan Fund Capital Gain	314.43
Fidelity Fund Capital Gain	292.23
Woodsville Savings Bank:	
Int. on Capital Gain	237.18
Peterborough Savings Bank:	
Int. on Capital Gain	237.04
Town Check—Bank Charges,	
Deposit Box rent, Expenses	16.40
Int. on 17 accrued Int. Deposits	65.51
Addition Vil. Cem. Cap. Reserve	110.00
Addition to Fire Dept. Cap. Res.	350.54
Addition, Glenclyff Cem. Cap. Res.	16.00
Addition, Arthur Eastman Fund	100.00

TOTAL RECEIPTS \$3,024.15

\$7,779.83

EXPENDITURES:

Exp. Bank Charges,
 Deposit Box rent \$ 16.40

Trust Fund Expenses:

Martin Adams	165.00
Donald Ball	20.00
Elmer Heath	108.50
Mae Heath	148.30
Raymond Heath	8.10
Merrimack Far. Ex.	16.79

466.69

Frank Little Fund:

Martin Adams	296.05
Donald Ball	112.05
Burnham's Market	17.59
Wayne Caverhill	37.80
Hight's Service Station	32.23
Earle Howard	7.00
Shortt's Garage	35.87

538.59

Payment to School Treasurer:

Frank Little Fund	45.11
Ezekiel Dow Fund	92.40
William Little Fund	184.80

322.31

Trust Fund Investments Payments:

Peterborough Savings Bank:

Puritan Capital Gain	314.43
Fidelity Capital Gain	292.23

Plymouth Savings Bank:

Addition to:

Warren Fire Dept.	350.54
Village Cemetery	110.00
Glenclyff Cemetery	16.00
Arthur Eastman Fund	100.00

1,183.20

2,527.19

Balance January 1, 1967

\$5,252.64

Income in Common Trust	
Savings Acct.	\$1,597.58
Income in Non Common	
Savings Account	1,460.87
Income 1966 Check Book	
Balance	2,194.58

\$5,252.64

REPORT OF THE POLICE DEPARTMENT

Breaking and entering—2

Court Cases—2

Convictions—2

*Accidents—7

Complaints Investigated—12

Mileage at .08—759 Miles	\$ 60.72
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Telephone	17.09
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Labor—184 hours at \$2.00	368.00
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TOTAL	\$445.81
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*There were seven accidents in town this year. One was investigated by this department, and the rest were turned over to the State Police.

Respectfully submitted,
DAVID CAVERHILL
CHIEF OF POLICE

AUDITOR'S REPORT

This is to certify that we have audited the accounts and records of the Town of Warren for the fiscal year ending December 31, 1966.

Signed,

LEONA I. FOOTE

BERNICE M. LAMOTHE

DALE V. RAMSAY

SOUTH MAIN STREET WATER DISTRICT
WARRANT FOR ANNUAL DISTRICT MEETING

To the inhabitants of the South Main Street Water District in the Town of Warren, State of New Hampshire, qualified to vote in District Affairs.

You are hereby notified to meet at the home of Everett Goodwin on Thursday, March 30, 1967 at 8:00 in the evening to act upon the following matters:

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To hear the reports of the officers heretofore chosen and pass any vote relating thereto.
4. To choose a treasurer for the ensuing year.
5. to choose an auditor for the ensuing year.
6. To choose one District Commissioner for a term of three years.
7. To transact any other business that may legally come before said meeting.

Given under our hands and seal this eighth day of January in the year of our Lord, one thousand nine hundred and sixty-seven.

RICHARD BURNHAM
EVERETT GOODWIN
THEODORE MARSTON
District Commissioners

SOUTH MAIN STREET WATER DISTRICT

Fiscal Year Ended December 31, 1966

BALANCE SHEET

Assets

Cash on hand		
Bank balance	\$	110.76
Cash, not deposited		10.00
Amount due		
Uncollected water rents		85.25
		<hr/>
Total	\$	206.01
Less outstanding check		24.40
		<hr/>
Balance	\$	181.61
Excess of Liabilities over assets (Net Debt)		1,518.39
		<hr/>
		\$1,700.00

Liabilities

Note—May 1966	\$1,700.00
Notes of Feb. 1961, Feb. 1963, May 1965 and May 1966 consolidated	

RECEIPTS

Current Revenue, Water Rents	\$1,302.50
Loan May 1966	200.00
	<hr/>
Total Receipts	\$1,502.50
Cash on hand Jan. 1, 1966	37.81
	<hr/>

Grand Total	\$1,540.31
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PAYMENTS

Operating Expenses:

White Mt. Power Co., Current	\$ 274.84
Richard Burnham, Maintenance	100.00
Theodore Marston, Treasurer	25.00
Floyd R. Ray, Insurance	35.00
Elmer C. Jesseman, Labor on Pump	7.50
Dana Hunkins, Parts	8.00
Paul I. LaMott, Parts and Labor	17.77
Gladys Marston, Telephone calls	2.81
Jean Marston, Labor	5.00
Postage and Registry fees	11.00
Bill Forms	1.00
Check Book	4.90

\$ 492.82

Improvements nad Replacements:

Paul I. LaMott, New Pump	\$ 215.13
Page Welding Co.	21.00
H. R. Prescott Co., Service Boxes	18.70
Paul King, Gravel	7.00
Paul I. LaMott, use of Digger, parts and labor	67.19

\$329.02

Indebtedness and Prior Obligations:

Richard Burnham:	
Balance of 1965 Maintenance	\$ 50.00
Patrick Boudreault:	
Balance of new installation of 1965	115.00
Concord Savings Bank	
Payments on Loans	\$ 300.00
Interest—all notes	147.86

Total Payments on Indebtedness	\$ 612.86
Bank Charges	9.25

Total Payments	\$1,443.95
Cash on hand Dec. 31, 1966	96.36

Grand Total	\$1,540.31
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SCHEDULE OF PRECINCT PROPERTY

Pipe Lines and Rights Thereto	\$3,000.00
Tanks, 2 Pumps and 2 Motors	1,100.00
Chlorinator	300.00
Building	1,000.00
<hr/>	
Total Valuation	\$5,400.00

During the year it became necessary to replace the pump. The commissioners were authorized to borrow \$200.00 for this purpose. When application for the new loan was made, officials of the Concord Savings Bank suggested that we consolidate the balances of our three previous loans. This was done and one note in the amount of \$1,700.00 represents the total indebtedness of the district.

Another season without costly freezing has improved our financial position. We are still plagued by some uncollected water rents but actually this problem is less than in some previous years as water rents in 1966 were about 98% paid. Probably the reduction in water charges would be most welcome but it seems better to build up a fairly large reserve fund for the next year or two and then perhaps consider the installation of some type of rust inhibiting device. It might be well to consider the installation of a man-hole and cover at the end of the line on the east side of the highway in front of the residence of Reginald Evans. This would enable better access to the line in case of trouble.

REPORT OF AUDITOR

I certify that I have examined the records of the Treasurer of the South Main Street Water District for the year of 1966 and find them correct.

STANLEY H. MACKENZIE, Auditor

TOWN HALL CUSTODIANS' REPORT

1966

Town Hall used without charge:

January 1 to March 8, 1966

School use, including cooperative meeting	41
Basketball practice and games	34
Town use	3
Boy Scout Meetings	3

March 8 to December 31, 1966

School use	87
Firemen's dance	1
Masonic dance	1
Tuberculosis Clinic	1
Basketball practice and games	71

Total	242
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Town Hall Income:

Fayne Anderson—dance	\$ 5.00
John and James Matson—dance	5.00
Henry McIsaac—dances	45.00

Total	\$ 55.00
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EDWARD L. WHITCHER
KENNETH V. MOODY
Custodians

TOWN OF WARREN

COMMENTS

Some questions should arise concerning a few suggested appropriations and some changes in sums asked for in regular appropriations. For the first time in many years no appropriation has been requested for the control of white pine blister rust. It appears that no work of eradication is anticipated in Warren in 1967.

After some consideration by the Selectmen, it was decided to suggest increases in salaries for various offices which are filled annually at town meeting. There was no intention to omit election officials who are elected bi-annually or whose duties are required only at biennial elections. The following schedule is the suggestion of the Board of Selectmen and can be discussed and acted upon under the second article in the warrant, which includes salaries of town officers. The increases suggested for cemetery trustees are shown but paid from cemetery appropriations. The tax collector is traditionally paid some per cent of the property taxes collected. Obviously this amount fluctuates and yet the amount of work he does to collect those taxes does not vary. Perhaps consideration could be given to a fixed salary for that office.

Suggested Wage Changes

Office	Present	New
Selectmen, Chairman	\$400.00	\$500.00
Selectmen, Others	200.00	300.00
Town Clerk	75.00	150.00
Overseer of Welfare	75.00	100.00
Treasurer	150.00	300.00
Librarian	200.00	300.00
Bookkeeper Trust Funds	150.00	200.00
Moderator	a day 15.00	a day 20.00

Cemetery Trustees—

\$15.00 and \$25.00	40.00	\$75 - \$50	125.00
3 Auditors at \$10 a day	195.00		234.00
		\$12 per day	
Tax Collector	1% of warrant	1½% of warrant	
<hr/>			
Total about	\$2,100.00		\$3,129.00

The Pemi Baker Home Health Agency is largely a voluntary organization but appears to have considerable merit. It seeks to provide nursing services in private homes where possible. It has the endorsement of many physicians who recognize that some hospital patients could receive adequate care from a visiting nurse. Actually the institution of Medicare makes this program almost mandatory as certain types of care are guaranteed to recipients of Medicare benefits. In an area of only minimum medical care this could be a very valuable program. Mrs. Margaret Whitcher has represented Warren since January 1, 1967. and has learned quite a lot about the program and its potential value.

Our road agent has been doing a good job in maintaining our roads, bridges and the dump. He has suggested the need of trading the Huber-road Maintainer for a slightly larger used model. The present Huber has probably paid for itself and should be replaced before costly repairs or a new motor becomes necessary. One such machine is being reserved for Warren if favorable action is taken at Town Meeting.

Thanks to some volunteer help plus available funds from last year's appropriation, the tennis court is now completed and serving its purpose as a recreational facility which increases in popularity every year. The overdraft was due to cost of welding supports for the wire.

The ceiling at the town hall certainly needs to be replaced. Some investigation of materials and costs of replacement has been made. Quite obviously the ceiling must be made of some material which will be both durable and decorative. A price of \$700.00 has been estimated as the probable cost of such replacement.

The annual school carnival has become a well established custom in Warren. The amount of interest, enthusiasm and participation seems to increase each year. Warren can be justly proud of this event. Our special recognition to Irving Cushing for use of his ski slope for these annual carnival events.

We are still having some problems in the use of the town hall, but it is hoped these can be resolved without curtailing its use.

The Tree Warden has a problem in the lower Main Street area where several large trees need to be removed very soon in the interests of safety. It may be possible to work out a cooperative project with the power company or telephone company where their lines are involved but in any case these trees must be removed. For this work, \$300.00 is being asked as an appropriation.

REPORT OF OVERSEER OF PUBLIC WELFARE

1966

April:		
Concord, Vt., Groceries	\$	64.53
May:		
Concord, Vt.		299.10
July:		
Burnham's Market, Groceries		9.07
July:		
Concord, Vt., Board, Two Girls		53.88
August:		
Concord, Vt., Food, Rent and Clothes		132.30
August:		
Concord, Vt., Board Two Girls		67.71
September:		
Concord, Vt., Board Two Girls		52.00
October:		
Concord, Vt., Board Two Girls		52.60
December:		
Holden's Store, Groceries		9.59
December:		
Concord, Vt., Hot Lunch, Wood, Medicine, Groceries		238.59
December:		
Gove & Bancroft, Medicine		21.40
		<hr/>
		\$1,000.77

*April:		
Holden's Store, food orders		30.00
		<hr/>
TOTAL		\$1,030.77

*County Case—Reimbursement possible.

WINIFRED P. MERRILL
Overseer Public Welfare

Annual Report
OF THE
SCHOOL BOARD
OF
WARREN
SCHOOL DISTRICT
FOR THE
Fiscal Year
July 1, 1965 - June 30, 1966

ORGANIZATION OF WARREN SCHOOL DISTRICT

School Board

Doris Ball—1967

Ronald Graves—1968

Irving Cushing—1969

Moderator

Theodore Marston

Truant Officer

Hazel Bemis

Clerk

Paul Merrill

Auditors

Bernice M. Lamothe

Wayne L. Evans

Treasurer

Marcia Anderson

Superintendent of Schools

M. Wayne Bowie

Teachers

Howard W. Wheeler, Principal, Grades 7-8

Mrs. Marion C. Whitcher, Grades 5-6

Mrs. Ruth B. Tilson, Grades 3-4

Mrs. Barbara G. Pike, Grades 1-2

Music Supervisor

Mrs. Charlotte Wilson

School Nurse

Mrs. Helen H. Fisher, R. N.

Transporters

William H. Whitcher

George E. Hight

Janitor

Edward Whitcher

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Warren qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the eleventh day of March 1967, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for the payment of statutory obligations of the district.
9. To see if the district will raise and appropriate the sum of One Thousand Five Hundred Forty Dollars (\$1540.00) to support the Hot Lunch Program, said sum to include rent.
10. To see if the district will raise and appropriate a sum not to exceed Eight Hundred Forty Dollars (\$840.00) to purchase a mixer and a refrigerator for the Hot Lunch Program.

11. To see if the district will, pursuant to N. H. RSA 195-A:3, create an authorized regional enrollment area AREA school planning committee consisting of three qualified voters of whom at least one shall be a member of the School Board.

12. To transact any other business that may legally come before this meeting.

Given under our hands at said Warren this 16th day of February 1967.

RONALD GRAVES
DORIS BALL
IRVING CUSHING

School Board

A true copy of Warrant—Attest:

RONALD GRAVES
DORIS BALL
IRVING CUSHING

School Board

COMPARATIVE BUDGET

SCHOOL DISTRICT OF WARREN

EXPENDITURES		<i>Expendi- tures</i>	<i>Approved Budget</i>	<i>Proposed Budget</i>
Number—Item		1965-66	1966-67	1967-68
110.1	Salaries of District Officers	\$ 542.36	\$ 460.00	\$ 460.00
135.	Contracted services for Administration	183.52	130.00	30.00
190.1	District Officers' Expenses	28.54	55.00	210.00
210.	Salaries for Instruct.	19,193.28	19,523.92	19,863.20
215.	Textbooks	203.84	300.00	550.00
220.	Libraries & Audiovisual Material	154.30	100.00	250.00
230.	Teaching Supplies	683.69	800.00	750.00
290.	Other Expenses—Instruct.	193.94	150.00	150.00
300.	Attendance Services		10.00	10.00
400.	Health Services	564.71	621.12	975.00
500.	Pupil Transportation	3,382.00	3,250.00	3,285.00
610.	Salaries—Operation of Plant	1,661.52	1,800.00	1,800.00
630.	Supplies—Operation of Plant	129.53	225.00	225.00
635.	Contracted Services	126.09		
640.	Heat for Plant	650.00	700.00	700.00
645.	Utilities	247.76	235.00	250.00
700.	Maintenance of Plant	478.50	400.00	100.00
850.	Retirement & F.I.C.A.	1,230.97	1,501.73	1,286.61
855.	Insurance	183.93	160.00	200.00
900.	School Lunch and Special Milk	1,785.69	1,790.00	325.00
1000.	Student-Body Act. Title I		50.00	2,750.00
1267.	Equipment	457.06	100.00	100.00

1477.1	Tuition	16,908.89	18,462.00	17,570.00
1477.3	Supervisory Union Expenses	976.81	968.31	1,020.30
1478.1	Tuition—Out of State	1,359.00	521.00	550.00
TOTAL EXPENDITURES		\$51,325.93	52,313.08	53,410.11
On Hand June 30, 1966		8,900.31		
		<hr/>		
		\$60,226.24		

REVENUES

Unencumbered Balance	\$	\$ 6,462.65		
Sweepstakes	2,732.66	1,785.89	1,600.00	
Foundation Aid	15,111.38	26,510.00	25,500.00	
Other Revenue State— Needy Aid			4,000.00	
NDEA—Title III	95.00	100.00	150.00	
National Forest Reserve	813.50	813.48	734.15	
School Lunch/Milk Program	322.05	250.00	325.00	
P.L. 89-10 (ESEA)	2,703.22		1,700.00	
Trust Fund Income	298.69	275.00	275.00	
TOTAL RECEIPTS and CREDITS		\$22,076.50	36,197.02	35,284.15
Cash on hand July 1, 1965		1,972.93		
ASSESSMENT		36,176.81	16,116.06	18,125.96
		<hr/>		
		\$60,226.24	\$52,313.08	\$53,401.11

DETAILED STATEMENT OF RECEIPTS

July

16 Town of Warren—	
Part 1965 Appropriation	\$ 3,000.00
20 State of N. H.—Federal N.D.E.A.	95.00
20 S. U. No. 23—refund on equipment	67.48

Sept.

3 State of N. H.—Foundation Aid	15,111.38
10 Slight Co.—Discount on coal	12.50

Nov.

17 Town of Warren, National Forest Reserve	813.50
17 Town of Warren—part 1965 approp.	3,000.00
22 State of N. H.—Lunch/Milk reimbursement	15.39

Dec.

20 State of N. H.—Lunch/Milk reimbursement	37.78
20 State of N. H.—Sweepstakes	2,722.66

Jan.

10 State of N. H.—Lunch/Milk reimbursement	48.64
10 Trustee of Trust Fund, Dow fund	85.17
10 Trustee of Trust Fund—William Little Fund	170.34
10 Trustee of Trust Fund—Frank Little Fund	43.18
10 State of N. H.—Lunch/Milk reimbursement	41.08

Feb.

7 Town of Warren—Part 1965 approp.	3,000.00
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March

11 State of N. H.—Lunch/Milk reimbursement	54.56
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21 Town of Warren—Part 1965 approp.	10,000.00
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April

5 Town of Warren—Part 1965 approp.	4,000.00
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7 State of N. H.—Lunch/Milk reimbursement	36.08
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18 Quincy Mutual Ins.—Insurance refund	100.00
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29 State of N. H.—Lunch/Milk reimbursement	49.32
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May

27 Town of Warren—part 1965 approp.	8,000.00
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June

2 State of N. H.—Federal—Title I	2,703.22
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8 State of N. H.—Lunch/Milk reimbursement	39.20
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13 Town of Warren—balance 1965 approp.	5,176.81
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30 S. U. No. 48—return of loan for Title II—refund	183.50
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TOTAL RECEIPTS	\$58,616.79
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BALANCE SHEET—JUNE 30, 1966

ASSETS

Cash on hand June 30, 1966	
General Fund	\$8,900.31
Accounts Due to District	
Teacher—underpayment T. R.	15.02
	<hr/>
TOTAL ASSETS	8,915.33
	<hr/>
GRAND TOTAL	\$8,915.33

LIABILITIES

Accounts Owed by District	
Advance on 66-67 Approp.	
PL 89-10 Title I Balance	2,006.68
Whitney Weatherproofing—	
building repairs	446.00
	<hr/>
TOTAL LIABILITIES	2,452.68
Surplus (Excess of Assets	
Over Liabilities)	6,462.65
	<hr/>
GRAND TOTAL	\$8,915.33

REPORT OF SCHOOL DISTRICT TREASURER
for the

Fiscal Year July 1, 1965 to June 30, 1966

Summary

Cash on hand July 1, 1965		\$ 1,972.93
Received from Selectmen	36,176.81	
Revenue from State Sources	17,844.04	
Revenue from Federal Sources	3,933.77	
Received as Income from		
Trust Funds	298.69	
Received from all Other Sources	363.48	
TOTAL RECEIPTS		\$58,616.79
Total Amount Available for		
Fiscal Year		60,589.72
Less School Board Orders paid		\$51,689.41
Balance on hand June 30, 1966		\$ 8,900.31

June 30, 1966

MARCIA ANDERSON, District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Warren, N. H., of which the above is a true summary for the fiscal year ending June 30, 1966 and find them correct in all respects.

July 6, 1966

BERNICE M. LAMOTHE
MARGARET L. WHITCHER
Auditors

WARREN VILLAGE SCHOOL LUNCH PROGRAM

FINANCIAL STATEMENT

July 1, 1965 to June 30, 1966

Beginning Balance—
July 1, 1965

\$ 17.44

Receipts:

Lunch Sales—Children \$ 1,710.44

Lunch Sales—Adults 93.35

Reimbursement 322.05

District Appropriation 1,463.64

TOTAL RECEIPTS

\$ 3,589.48

TOTAL AVAILABLE

3,606.92

Expenditures:

Food	\$1,264.33
Labor	1,651.60
Equipment	69.97
All Other Expenditures	565.66

TOTAL EXPENDITURES	\$ 3,551.56
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BALANCE—June 30, 1966	\$ 55.36
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Other Program Resources:

USDA Commodities Received:

(Wholesale Value)	\$ 526.00
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BALANCE SHEET

Fiscal Year Ended June 30, 1966

ASSETS

Cash in Bank	\$ 55.36
Food Inventory—June 30	50.00

Total Assets	\$100.36
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SHIRLEY E. HIGHT

REPORT OF SUPERINTENDENT OF SCHOOLS

Hereby submitted is my annual report as your Superintendent of Schools.

When school started this year there were two changes in the faculty. Howard Wheeler, who attended Keene Normal School and later graduated from Plymouth State College, replaced Peter Thomson who has temporarily left teaching. Mr. Wheeler has previous experience as an elementary Principal and teacher in the southern part of the state.

Ruth Tilson replaced Helen Evans who retired. I am sure most of us did not want to see Mrs. Evans retire but Mrs. Tilson has proven to be a most adequate replacement. Mrs. Tilson graduated from New Paltz State Teachers College in New York and had several years of teaching experience in that state. I am satisfied at this point that the children of Warren are receiving a good education.

There are several matters that should be brought to your attention which should be of interest to you in the administration and supervision of your school system. As I mentioned in a previous report, we are in a position where many of our textbooks should be replaced. Most of the books we are using are worn out as well as outdated and far superior ones are now available. I am recommending, with school board approval, and have placed in the budget for next year enough funds to replace textbooks in reading and arithmetic throughout the school. It is my opinion that these are two of the most important areas and should be done first.

There will again be an article in the warrant regarding the hot lunch program. I would hope some time it might be possible to operate the program during more of the school year but this, of course, is dependent upon your wishes. The program is also in

need of equipment and this too will appear under a separate article. The supervisor of lunches is doing an excellent job with the equipment she has but there is no question that what is being asked for is badly needed.

A report will be found elsewhere concerning the use of the Title I funds that were voted last March. As was explained in your recent special meeting, funds voted last year were used largely for equipment. This was done because time was too short to employ and use personnel with any degree of efficiency. The program for this year will consist of a Teachers' Aide to help students who are progressing more slowly or not up to their capacity three days per week and physical education conducted by Peter Thomson one day per week. As the programs progress, if you have any questions, do not hesitate to contact me.

You perhaps have read or heard that some type of study will be resumed soon either on the basis of a Cooperative or AREA school. The Warren School District is in somewhat of a different position than other districts. Many of the other towns either by geography or tradition send all their high school pupils to one place. This is not true in your case. Whether or not a committee should be elected or appointed can be discussed by you under an article in the warrant.

Respectfully submitted,

M. WAYNE BOWIE

Superintendent of Schools

EXPLANATION OF SUPERINTENDENT'S SALARY

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the superintendent of schools as per the following quotation: "Reports. Each superintendent of a supervisory union shall annually prepare a report of the total salary paid to the superintendent showing in detail the amount paid by the state and each local school district, and their share of same. Said report shall be filed with the school board of each school district involved and shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator, if any is in service in the union."

One half of the supervisory union expenses is pro-rated among the several school districts of the union on the basis of adjusted valuation. One half is pro-rated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$10,850.00 which was received by the Superintendent of Schools of Supervisory Union #48 during the 1965-66 school year was made up as follows: \$5,000.00 paid by the State of New Hampshire and \$5,850.00 pro-rated among the several school districts which now include Warren. Allowances of \$1,300.00 for travel within the Union was also pro-rated as stated above.

The table below shows the portion of salary and travel charged to each of the six school districts:

	Salary	Travel
Campton	\$ 982.80	\$ 218.40
Plymouth	2,848.95	633.10
Rumney	801.45	178.10
Thornton	508.95	113.10
Warren	432.90	96.20
Wentworth	274.95	61.10
	<hr/>	<hr/>
	\$5,850.00	\$1,300.00

M. WAYNE BOWIE,
Superintendent of Schools

PRINCIPAL'S REPORT

Schools can attain only the degree of success that its teachers give it. It has been said that in the near future there will be no need for teachers as teaching machines will take over. Is it possible that every student will accept the discipline of machines? We are fortunate to have the teachers making up the staff of our school. They are sincere, conscientious, most qualified and dedicated to their work.

Much use is being made of the Audio Visual equipment recently obtained in the school and the children are receiving considerable benefit from this equipment. With minimum instruction, many students operate the television, motion picture projector, tape recorder, record player and strip projector.

The enrollment has varied since school convened with between 81 to 85 students. A study by the teachers and various tests reveals that individual help is needed by some students in various phases and it is encouraging to have Mrs. Evans and Mr. Thomson to give us needed assistance. Our utmost and sincere desire is to upgrade the scholastic standing of our Village school.

Mrs. Wilson has given us a vast wealth of music appreciation and fundamentals. Her Christmas program was most gratifying and with every student participating. I think everyone will agree the lower grades captured everyone's heart. Mrs. Fisher has done a commendable job with a great deal of effort expended with little public knowledge. Our bus drivers continue to give their best, getting the students to school in spite of all the inclement weather we have had. The school lunch program with Mrs. Hight and Mrs. Bemis is continuing with its usual good taste and high quality. Around 90% of the enrollment partici-

pate in the hot lunch program. A word of thanks must be extended to Mr. Whitcher in the maintenance of our school and to Mr. Moody for his cooperation in the almost constant use of the Town Hall.

Above all, appreciation and thanks must be expressed to the School Board, Mr. Bowie, and the people of Warren for their help and cooperation.

HOWARD W. WHEELER

Principal

WARREN TUITION STUDENTS—1966-67

To Plymouth High School: (Rate: \$555. per year)

Grade 12:

Donald Ball
Earl Bancroft
Valerie Burnham
Jesse Bushaw
Bernadette Currier
Pauline Marston
Linda Ramsay
Marlene Stevens

Grade 11:

Ann Currier
Alan Jesseman
Melissa Wetherbee
Emily Wright

Grade 10:

Donald Adams
Shirley Bemis
Wayne Caverhill

Grade 9:

Daniel Ball
Susanne Clark
Rhonda Cushing
Donna Heath
Jean Marston
Verne Marsh (11½ months)

To Haverhill High School (Rate: \$500. per year)

Grade 12: Wanda Ball
Grade 11: Sharon MacDonald
Grade 9: Brian Ball

To Orford High School (Rate: \$521. per year)

Grade 12: Philip Belyea
 Gayle Beamis
 Lewis Wright
Grade 11: Bert Hall
 Steven Moody (3 days)
Grade 10: Michael Wright
Grade 9: Verne Marsh (partial year)
Grade 8: Leonard Garrett (Rate: \$352. per year)

**To Fryeburg Academy, Fryeburg, Maine
(Rate \$500. per year)**

Grade 12: David Witcher

REPORT OF SCHOOL NURSE

My work with your school district began in September 1966.

Vision tests were done on each child and notices sent to parents for those who failed the test, advising to see an Eye Doctor.

Each child was weighed, measured and inspected for symptoms of illness. Hair, scalp and skin were also inspected.

Assistance was given the school Doctor with physicals on children in grades 1, 4 and 8. Notices were sent home if necessary.

Arrangements were made for the Dental Clinic in Woodsville.

The School was visited each week and three home visits were made. Assistance was given parents on the Guidance Clinic and Sight Conservation.

Health records were kept on each child and first aid supplies bought and administered when necessary.

Respectfully submitted,

HELEN H. FISHER, R. N.

WARREN SCHOOL DISTRICT

TITLE I FUNDS—1965-1966

\$2,703.22

Expended before June 30, 1966:

Morse Bus Service—2 trips \$ 172.00

A. H. Rice Co:

1 Beseler Overhead Projector 160.00)

1 Table 33.95) 193.95

1 Revere Tape Recorder 179.00)

Tapes 4.14) 183.14

2 Record Players (89.50+57.95) 147.45

\$ 696.54

Encumbered June 30, 1966—balance 2,006.68

\$2,703.22

Since July 1, 1966:

\$2,006.68

A. H. Rice: Bell & Howell Projector \$ 575.00

Balance January 1967 \$1,431.68

Peter Thomson began work on physical education classes February 10, 1967. He plans to be at the school every Friday for the balance of the school year working with physical education classes and later on in the Spring, outdoor athletic activities. The balance of the budget of \$1,431.68 was encumbered for the purchase of equipment in this program. Peter is in the process of submitting a budget for these purposes.

M. WAYNE BOWIE, Superintendent

WARREN TITLE I BUDGET

Under P. L. 89-10 ESA For 1966-67

Estimated income for school year 1966-67 \$2,700.00

Budget

Elementary teacher at least 3 days a week for balance of year to work with slow learners or those having trouble with any subject area particularly in grades 1 - 4.

Mrs. Helen Evans \$1,600.00

Physical Education Instructor Peter Thomson

1 day per week balance of year 500.00

Remodeling—upstairs corridor lights—

Library Corner 375.00

Materials for teachers, Desk, Chair,

instructional materials 225.00

TOTAL \$2,700.00

MAJOR DISBURSEMENTS 1966

Teachers Salaries:

Peter Thomson	\$4,800.00
Marion Whitcher	4,500.00
Helen Evans	4,500.00
Barbara Pike	4,500.00
Charlotte Wilson (Music)	889.00
Muriel LaMotte (Nurse)	389.00
Moderator—Theodore Marston	5.00
Clerk—Paul Merrill	5.00
Auditors—Margaret Whitcher	10.00
Bernice Lamothe	10.00
Treasurer—Marcia Anderson	100.00

School Board:

Hazel Bemis, Chairman	150.00
Ronald Graves	100.00
Dale Ramsay	8.00
Norman Gibbs	48.00
Janitor—Edward Whitcher	1,800.00

Transportation:

William Whitcher	2,100.00
George Hight	1,110.00

SCHOOL CALENDAR

SUPERVISORY UNION #48

1967 - 1968

September 5, 1967	Teachers' Meetings
September 6, 1967	Schools Open
October 12, 1967	Schools Closed - Columbus Day
October 13, 1967	Schools Closed - Teachers' Conven.
November 23, 1967	Schools Close for Thanksgiving
November 27, 1967	Schools Reopen
December 22, 1967	Schools Close for Christmas Recess 3 p. m.
January 3, 1968	Schools Reopen
February 16, 1968	Schools Close. Mid-Winter Vacation
February 26, 1968	Schools Reopen
April 19, 1968	Schools Close. Spring Recess
April 29, 1968	Schools Reopen
May 30, 1968	Schools Closed. Memorial Day
June 19, 1968	Schools Close. Summer Vacation

This calendar allows for 184 school days. If any school loses more than four days because of storms or emergencies, the school year will be extended beyond June 19, 1968.

Births Registered for the Year Ending Dec. 31, 1966

Date of Birth 1966	Name of Child (If any)	Sex, Cond No. of Child	Name of Father	Maiden Name of Mother	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
Mar 27	Michelle Elizabeth	F 1	Donald G Ray	Donna Lee Bancroft	W Warren	State Highway Emp	Plymouth	Woodsville
Feb 28	Bruce Wayne	M 6	Floyd A Garrett	June Althea Marsh	W Warren	Lumberjack	Winchendon Mass	Wentworth
Oct 11	Carolyn Vicki	F 1	Glenn G Wright	Gertrude A Johnson	W Warren	Laborer	Wentworth	Hanover
Oct 24	Marla Lynn	F 1	Eric A Stallings	Sandra J Caverhill	W Warren	Carpenter	Puerto Rico	Plymouth
Dec 26	Michael David	M 5	Leo Longchamps	Alma M Baggett	W Warren		Vermont	Warren

Marriages Registered for the Year Ending Dec. 31, 1966

Date	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Age in Years	Color of Each	Occupation of Groom and Bride	Names of Parents	Name Residence and official station of person by whom Married
Feb 11	Warren	Wallace Edw Morton	Fairlee Vt	24	W	Machinist	Eugene W Morton Myrtle M Elliott	John H Nicol Justice of Peace Warren
		Althea Mary Fadden	Fairlee Vt	21	W	Hairdresser	Robert E Fadden Priscilla M Horton	
June 25	Warren (Glenclyff)	Erik A Stallings	Warren	18	W	Paper maker	Peter M Stallings Muriel Ida Sullivan	Norman W Gibbs Clergyman Warren
		Sandra J Caverhill	Warren	18	W	At home	David Caverhill Helen Jane Hildreth	
Oct 21	Lebanon	Ronald R Belyea	Warren	38	W	Bridge super	Llewelyn Belyea Blanche M Lavoie	George Papademas Justice of Peace Lebanon
		Judith A Bushor	Lebanon	24	W	Sec	Harry B Manfield Marguerite LaBomb'd	

Deaths Registered for the Year Ending Dec. 31, 1966

Date of Death 1966	Place of Death	Name and Surname of Deceased	Age in years	Place of Birth	Sex, Cond			Occupation	Name of Father	Maiden Name of Mother
					Male, Female	Color	Single, mar., w.			
Jan 8	Plymouth	Ruth Olive Bozarth	72	Gillum Ill	F	W	W	Teacher	George S Bozarth	Belle Downes
Feb 14	Haverhill	Miles H Keysar	70	Colebrook	M	W	M	Mechanic	Berkley Keysar	Eliza Moses
Feb 28	Warren	Fred F Banfill	87	Dixville P	M	W	M	Farmer	William Banfill	Sarah Young
May 12	Hartford	Otis R Libby	74	Warren	M	W	D	Truck driver	Nelson Libby	Lucy Whitman
Aug 13	Haverhill	Otis F Collier	73	Wytopitlock Me	M	W	M		Lorenzo Collier	May Pierce
Sept 16	Warren	Allan P Nicol	78	Robertsville N	M	W	W	Blacksmith	John Nicol	Bertha Beck
Sept 19	Plymouth	Frank N Wright	88	Piermont	M	W	W	Carpenter	Ximeneus Wright	Emogene Harris
Oct 21	Concord	Harold S Creed	71	Rockland Mass	M	W	M	Shipyard sup	Andrew S Creed	Jessie Sutherland
Nov 27	Warren	Aulay Oscar Shelley	69	Pike	M	W	M	Merchant	Sidney Shelley	Flora Archer
Dec 4	Warren	George A Shortt	84	Walpole	M	W	W	Farmer	William Shortt	Unknown
Dec 26	Warren	Ora May Jesseman	58	Warren	F	W	M	Homemaker	Charles F Barry	Ora May Smith

